Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works) AEE/KSD/SBR/124/14-15 dt 21/6/14

Date.....2014

No. First and Final

Division: **Byatarayanapura**

Sub-Division: **Kodigehalli sub division**

Bill Received No. 191 Dated 31-7-14 Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 007-13-000019

Schedule Docket No. Head of Account: P-1771 Est.Cost: 19.90 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, Drains and Asphlting to Roads in Venkategowda layout Kempapura 2nd Main in ward no. 7, Byatarayanapura.**

Name of Contractor and Full Address: **Sri. Ram Singh Chandra Naik, Contractor, #98,12th, B [illegible] Road, 6th Block, Rajajinagara Bangalore.10.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/158 /2013-14 Date: 09.10.2013

Certified that the measurements were taken by me on 21/6/14 and recorded of Pages 184127-30 measurement Book No. and that the work is satisfactorily executed.

Officer-in-charge of wor'.

Contractor 1882

Certified that the measurement were taken by me on 21.6.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office.

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1st & Final bill 2036920=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 20370=00
3)	" Balance	VAT 81477=00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Sd 132399=00 Lwf 20369=00 Cgf 2037=00 Roy 36683=00 Fine 1000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total ded 294335=00
9)	Value of Government materials supplied.	Total amount adjusted - 1742585=00

By Cheque

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

2036920=00
294335=00
1742585=00

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engr

31/3/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate
1	Removing BS Slab of drain and stacking.
2	Refixing stone slabs of drains and pointing in CM 1:3.
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick)
4	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3.
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. (167, I.No. 19.64) SR 2012-13
6	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 167, Item No. 20.18) SR 12-13
7	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 172, Item No. 21.6) SR 12-13
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.8 complete in all respects as per specifications. with 80/100 grade bitumen using 40-60 HMP using mechanical paver (P. 174, Item No. 21.20.5) SR 12-13
	Total

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1696.2	46.67	**79162.00**	1696.20	79162.00	
-	-	1356.96	66.12	**89722.00**	1356.96	89722.00	
-	-	339.24	330.97	**112278.00**	339.24	112278.00	
-	-	575.7	61.21	**35239.00**	575.70	35239.00	
-	-	3838	3.97	**15237.00**	3838.00	15237.00	
-	-	575.7	1111.92	**640132.00**	575.70	640132.00	
-	-	3838	41.60	**159661.00**	3838.00	159661.00	
-	-	95.95	9437.19	**905498.00**	95.95	905498.00	
				2036929.00		**2036929.00**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.